

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-13339-AMC

Angela Lewis-Kone
 218 Highland Avenue
 Chester PA 19013

Petition Filed Date: 11/03/2023
 341 Hearing Date: 01/26/2024
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 12/11/2023 | \$325.00 | | 01/08/2024 | \$325.00 | | 02/13/2024 | \$325.00 | |
| 03/11/2024 | \$325.00 | | 04/01/2024 | \$325.00 | | 05/13/2024 | \$325.00 | |
| 06/11/2024 | \$350.00 | | 07/12/2024 | \$350.00 | | | | |
| Total Receipts for the Period: \$2,650.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,000.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | GEORGETTE MILLER ESQUIRE | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 1 | NAVY FEDERAL CREDIT UNION »» 001 | Unsecured Creditors | \$7,434.85 | \$0.00 | \$0.00 |
| 2 | NAVY FEDERAL CREDIT UNION »» 002 | Unsecured Creditors | \$27,360.70 | \$0.00 | \$0.00 |
| 3 | PHILADELPHIA FEDERAL CREDIT UNION »» 003 | Unsecured Creditors | \$11,387.31 | \$0.00 | \$0.00 |
| 4 | CAPITAL ONE BANK (USA) NA »» 004 | Unsecured Creditors | \$600.69 | \$0.00 | \$0.00 |
| 5 | MERRICK BANK »» 005 | Unsecured Creditors | \$1,001.27 | \$0.00 | \$0.00 |
| 6 | GREENSKY LLC »» 006 | Unsecured Creditors | \$7,701.27 | \$0.00 | \$0.00 |
| 7 | PLANET HOME LENDING LLC »» 07A | Mortgage Arrears | \$1,946.06 | \$0.00 | \$0.00 |
| 8 | AMERICAN EXPRESS NATIONAL BANK »» 008 | Unsecured Creditors | \$1,166.67 | \$0.00 | \$0.00 |
| 9 | PNC BANK »» 009 | Unsecured Creditors | \$11,957.05 | \$0.00 | \$0.00 |
| 10 | QUANTUM3 GROUP LLC »» 010 | Unsecured Creditors | \$868.43 | \$0.00 | \$0.00 |
| 11 | ROLLINS ACCEPTANCE COMPANY LLC »» 011 | Unsecured Creditors | \$6,463.10 | \$0.00 | \$0.00 |
| 0 | MICHELLE LEE ESQUIRE | Attorney Fees | \$0.00 | \$0.00 | \$0.00 |
| 12 | MID ATLANTIC SOCIAL SECURITY CENTER »» 012 | Unsecured Creditors | \$4,984.57 | \$0.00 | \$0.00 |
| 13 | PLANET HOME LENDING LLC »» 07B | Mortgage Arrears | \$7,512.95 | \$0.00 | \$0.00 |

Chapter 13 Case No. 23-13339-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$3,000.00 | Current Monthly Payment: | \$350.00 |
| Paid to Claims: | \$0.00 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$300.00 | Total Plan Base: | \$21,199.00 |
| Funds on Hand: | \$2,700.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.